

Office Mailing Address:
Scott F. Waterman, Trustee
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Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 20-14755-PMM

Elaine J. Keiper
619 Rasleytown Road
Pen Argyl PA 18072-9755

Petition Filed Date: 12/15/2020
341 Hearing Date: 01/19/2021
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/14/2021	\$150.00		02/16/2021	\$150.00		03/15/2021	\$150.00	
04/14/2021	\$150.00		05/14/2021	\$150.00				
Total Receipts for the Period: \$750.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$750.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	FORD MOTOR CREDIT COMPANY »» 001	Unsecured Creditors	\$10,576.33	\$0.00	\$0.00
2	WELLS FARGO DEALER SERVICES »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	WELLS FARGO »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
4	SALLIE MAE »» 004	Unsecured Creditors	\$3,382.22	\$0.00	\$0.00
5	LOPIANO-REILLY LAW OFFICES, LLC »» 005	Unsecured Creditors	\$3,551.21	\$0.00	\$0.00
6	M&T BANK »» 006	Mortgage Arrears	\$247.58	\$0.00	\$0.00
7	CITIBANK NA »» 007	Unsecured Creditors	\$1,145.78	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$750.00	Current Monthly Payment:	\$150.00
Paid to Claims:	\$0.00	Arrearages:	\$0.00
Paid to Trustee:	\$57.00	Total Plan Base:	\$9,000.00
Funds on Hand:	\$693.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.